

VACATION LOANS, GRADUATION LOANS,
 CAR LOANS, CHECKING, ON-LINE
 BANKING & MORE! CALL FOR INFO.

For Inquiries Call : 412-227-7210

TAYE C COLES
 569 LOBINGER AVENUE
 N BRADDOCK PA 15104

Member Number 54770

Statement Period 4/01/16 to 4/30/16

Page 1

Date	Description	Amount	Balance
* BEGINNING BALANCE-SVGS-01			25.46
4/20 E	SHARE TRANSFER - ATM 04/19 MUNHALL PA, 600 EAST 8TH AVENU 002364	5.35	30.81
* BEGINNING BALANCE-DRFT-07			60.35
4/04 E	SHARE WITHDRAWAL - ATM 04/02 MUNHALL PA, 600 EAST 8TH AVENU 009115	40.00-	20.35
4/20 E	SSA/XXSOC SEC	1,529.00	1,549.35
4/20 E	SHARE TRANSFER - ATM 04/19 MUNHALL PA, 600 EAST 8TH AVENU 002364	5.35-	1,544.00
4/22 E	POS - PURCHASE 04/21 800-VERIZON TX, VERIZON*ONETIMEPAY	124.00-	1,420.00
4/25 E	POS - PURCHASE 04/22 800-VERIZON TX, VERIZON*ONETIMEPAY	236.35-	1,183.65

Financial Statement Summary				This Period	Year-to-date
YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00

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TAYE C COLES
 569 LOBINGER AVENUE
 N BRADDOCK PA 15104

Member Number 54770
Statement Period 5/01/16 to 5/31/16
Page 1

Date	Description	Amount	Balance
* SHARE BALANCE - 01 - LAST ACTIVITY DATE - 4/20/16			30.81
* BEGINNING BALANCE-DRFT-07			1,183.65
5/03	DRAFT WITHDRAWAL - CHECK	1,100.00-	83.65
5/06 E	POS - PURCHASE 05/05 PITTSBURGH PA, GIANT-EAGLE #0 201	24.03-	59.62
5/10 E	SHARE WITHDRAWAL - ATM 05/09 MUNHALL PA, 600 EAST 8TH AVENU 006629	40.00-	19.62
* 5/18 E	SSA/XXSOC SEC	1,529.00	1,548.62
5/23 E	POS - PURCHASE 05/23 BASKING RIDG NJ, VERIZON/USPMNTSBIL	122.00-	1,426.62
5/23 E	POS - PURCHASE 05/23 PITTSBURGH PA, GIANT-EAGLE #0 740	209.34-	1,217.28

Financial Statement Summary				This Period	Year-to-date
YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00

AT&T EMP PGH FCU
635 GRANT ST
PITTSBURGH PA 15219

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TAYE C COLES
569 LOBINGER AVENUE
N BRADDOCK PA 15104

Member Number 54770

Statement Period 6/01/16 to 6/30/16

Page 1

Date	Description	Amount	Balance
* SHARE BALANCE - 01 - LAST ACTIVITY DATE - 4/20/16			30.81
* BEGINNING BALANCE-DRFT-07			1,217.28
6/01	DRAFT WITHDRAWAL - CHECK	504.91-	712.37
6/01 E	POS - PURCHASE 06/01 NORTH VERSAI PA, WAL-MART #2588	30.16-	682.21
6/07 E	POS - PURCHASE 06/06 FOREST HILLS PA, ALDI 69056 062	19.95-	662.26
6/08 E	POS - PURCHASE 06/08 PITTSBURGH PA, PROCARE AUTO 0000 248	483.32-	178.94
6/14 E	SHARE WITHDRAWAL - ATM 06/13 MUNHALL PA, 600 EAST 8TH AVENU 003844	20.00-	158.94
6/15 E	SSA/XXSOC SEC	1,529.00	1,687.94
6/15 E	POS - PURCHASE 06/15 BRADDOCK PA, HOCKY BROS AUTO PA 53238	25.25-	1,662.69
6/20 E	POS - PURCHASE 06/17 BASKING RIDG NJ, VERIZON/USPMNTSBIL	120.00-	1,542.69
6/21 E	SHARE WITHDRAWAL - ATM 06/21 MUNHALL PA, 600 EAST 8TH AVENU 005347	100.00-	1,442.69
6/27	DRAFT WITHDRAWAL - CHECK	1,400.00-	42.69
6/27 E	POS - PURCHASE 06/24 PITTSBURGH PA, LKINSBURG BEVE 257	15.23-	27.46
6/30 E	POS - PURCHASE 06/29 PITTSBURGH PA, P & A BEER DISTRIB 304	16.35-	11.11

Financial Statement Summary				This Period	Year-to-date
YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00

AUTO LOANS START AT 1.98% 60 MOS.
 BACK TO SCHOOL \$5K @ 4.50% 24 MOS.
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TAYE C COLES
 569 LOBINGER AVENUE
 N BRADDOCK PA 15104

Member Number 54770

Statement Period 7/01/16 to 7/31/16

Page 1

Date	Description	Amount	Balance
* BEGINNING BALANCE-SVGS-01			30.81
7/08 E	SHARE WITHDRAWAL - ATM 07/08 MUNHALL PA, 600 EAST 8TH AVENU 009059	20.00-	10.81
7/21 E	SHARE TRANSFER - ATM 07/21 SEWICKLEY PA, 2601 WEXFORD BAYNE 0060	40.11	50.92
* BEGINNING BALANCE-DRFT-07			11.11
7/20 E	SSA/XXSOC SEC	1,529.00	1,540.11
7/21 E	SHARE WITHDRAWAL - ATM 07/21 SEWICKLEY PA, 2601 WEXFORD BAYNE 0060	300.00-	1,240.11
7/21 E	SHARE TRANSFER - ATM 07/21 SEWICKLEY PA, 2601 WEXFORD BAYNE 0060	40.11-	1,200.00
7/25 E	POS - PURCHASE 07/24 BASKING RIDG NJ, VERIZON/USPMNTSBIL	265.00-	935.00
7/25 E	POS - PURCHASE 07/24 HOMESTEAD PA, GIANT-EAGLE #6 7709	47.93-	887.07
7/26 E	POS - PURCHASE 07/26 PITTSBURGH PA, GIANT-EAGLE #0 027	36.95-	850.12
7/26	DRAFT # 1476	30.00-	820.12
7/27 E	POS - PURCHASE 07/27 412-3511070 PA, IN *FRANK & ROZ AU	77.83-	742.29
7/27 E	POS - PURCHASE 07/27 PITTSBURGH PA, PIZZA HUT 024013 441	15.72-	726.57
7/29 E	SHARE WITHDRAWAL - ATM 07/29 MUNHALL PA, 600 EAST 8TH AVENU 003349	160.00-	566.57

Check Clearing Summary

* Gap In Check Sequence

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
7/26	1476	30.00						

Financial Statement Summary

				This Period	Year-to-date
YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00

AUTO LOANS START AT 1.98% 60 MOS.
 BACK TO SCHOOL \$5K @ 4.50% 24 MOS.
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TAYE C COLES
 569 LOBINGER AVENUE
 N BRADDOCK PA 15104

Member Number 54770
Statement Period 8/01/16 to 8/31/16
Page 1

Date	Description	Amount	Balance
* BEGINNING BALANCE-SVGS-01			50.92
8/03	E SHARE WITHDRAWAL - ATM 08/03 MUNHALL PA. 600 EAST 8TH AVENUE 004399	20.00-	30.92
* BEGINNING BALANCE-DRFT-07			566.57
8/01	E POS - PURCHASE 07/30 SWISSVALE PA. SUNOCO 0363174 8443	2.50-	564.07
8/01	E POS - PURCHASE 07/31 PITTSBURGH PA, GET GO #3619 513	30.00-	534.07
8/02	E POS - PURCHASE 08/01 PITTSBURGH PA. GIANT-EAGLE #0 369	39.89-	494.18
8/03	E SHARE WITHDRAWAL - ATM 08/03 MUNHALL PA. 600 EAST 8TH AVENUE 004398	300.00-	194.18
8/04	DRAFT # 1477	60.00-	134.18
8/10	E HUNTINGTON_ONLN /ETTRANSFER	85.00-	49.18
8/15	E POS - PURCHASE 08/14 PITTSBURGH PA. GIANT-EAGLE #0 967	19.08-	30.10
8/17	E SSA/XXSOC SEC	1,529.00	1,559.10
8/17	E SHARE WITHDRAWAL - ATM 08/17 MUNHALL PA. 600 EAST 8TH AVENUE 007255	160.00-	1,399.10
8/18	E POS - PURCHASE 08/17 PITTSBURGH PA, SWISSVALE AUTO 604	159.38-	1,239.72
8/18	E POS - PURCHASE 08/18 PITTSBURGH PA. GIANT-EAGLE #0 500	52.19-	1,187.53
8/19	E POS - PURCHASE 08/18 HOMESTEAD PA, NILU ENTERPRISES H 3761	10.00-	1,177.53
8/22	E POS - PURCHASE 08/20 412-3511070 PA. IN *FRANK & ROZ AU	133.75-	1,043.78
8/22	E POS - PURCHASE 08/21 BASKING RIDG NJ, VERIZON/USPMNTSBL	205.00-	838.78
8/22	E POS - PURCHASE 08/21 NORTH VERSAI PA. WAL-MART #2588	34.41-	804.37
8/23	E POS - PURCHASE 08/23 412-3511070 PA. IN *FRANK & ROZ AU	85.59-	718.78
8/24	E POS - PURCHASE 08/24 PITTSBURGH PA. 2110 ARDMORE BLVD 637	8.00-	710.78
8/25	E POS - PURCHASE 08/25 PITTSBURGH PA, SUNOCO 0261894 781	10.00-	700.78
8/29	E SHARE WITHDRAWAL - ATM 08/26 MUNHALL PA. 600 EAST 8TH AVENUE 009268	400.00-	300.78
8/29	E SHARE WITHDRAWAL - ATM 08/29 MUNHALL PA. 600 EAST 8TH AVENUE 009747	80.00-	220.78

Check Clearing Summary

* Gap In Check Sequence

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
8/04	1477	60.00						

Financial Statement Summary

This Period Year-to-date

YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00	0.00

AUTO LOANS START AT 1.98% 60 MOS.
 HALLOWEEN LOAN OCT. 3 - NOV. 30.
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TAYE C COLES
 569 LOBINGER AVENUE
 N BRADDOCK PA 15104

Member Number 54770

Statement Period 9/01/16 to 9/30/16

Page 1

Date	Description	Amount	Balance
* BEGINNING BALANCE-SVGS-01			30.92
9/22 E	SHARE TRANSFER - ATM 09/21 MUNHALL PA, 600 EAST 8TH AVENU 004573	16.79	47.71
* BEGINNING BALANCE-DRFT-07			220.78
9/06	DRAFT # 1478	20.00-	200.78
9/08 E	POS - PURCHASE 09/07 PITTSBURGH PA, GIANT-EAGLE #0 470	49.66-	151.12
9/12 E	POS - PURCHASE 09/11 PITTSBURGH PA, GIANT-EAGLE #0 241	15.50-	135.62
9/13 E	SHARE WITHDRAWAL - ATM 09/12 MUNHALL PA, 600 EAST 8TH AVENU 002789	20.00-	115.62
9/13 E	POS - PURCHASE 09/12 PITTSBURGH PA, CVS/PHARMACY # 138	50.79-	64.83
9/19 E	POS - PURCHASE 09/17 PITTSBURGH PA, GIANT-EAGLE #0 411	7.75-	57.08
9/19 E	POS - PURCHASE 09/19 PITTSBURGH PA, GIANT-EAGLE #0 532	9.29-	47.79
9/21 E	SSA/XXSOC SEC	1,529.00	1,576.79
9/22 E	SHARE TRANSFER - ATM 09/21 MUNHALL PA, 600 EAST 8TH AVENU 004573	16.79-	1,560.00
9/22 E	SHARE WITHDRAWAL - ATM 09/21 MUNHALL PA, 600 EAST 8TH AVENU 004574	300.00-	1,260.00
9/23 E	POS - PURCHASE 09/22 800-VERIZON TX, VERIZON*ONETIMEPAY	245.00-	1,015.00
9/26 E	POS - PURCHASE 09/24 FOREST HILLS PA, AUTOZONE 4689	13.35-	1,001.65
9/26 E	POS - PURCHASE 09/24 PITTSBURGH PA, GIANT-EAGLE #0 884	26.43-	975.22
9/26 E	SHARE WITHDRAWAL - ATM 09/26 MUNHALL PA, 600 EAST 8TH AVENU 005529	300.00-	675.22
9/28 E	LEGACY VISA PYMT/PAYMENT	55.00-	620.22

Check Clearing Summary

* Gap In Check Sequence

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
9/06	1478	20.00						

Financial Statement Summary

					This Period	Year-to-date
YTD Non-Mortgage Interest	0.00	YTD Non-IRA Dividend	0.00	Total Overdraft Fees	0.00	0.00
YTD Mortgage Interest	0.00	YTD IRA Dividends	0.00	Total Returned Item Fees	0.00	0.00



ROP450
P.O. Box 7000
Providence, RI 02940



1 OF 2

Beginning March 18, 2016
through April 19, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES

One Deposit Checking

██████-217-8

Balance Calculation

Previous Balance	12.66
Checks	.00 -
Withdrawals & Debits	193.12 -
Deposits & Credits	290.00 +
Current Balance	109.54 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on May 18, 2016.

Previous Balance

12.66

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
03/24	9.38	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
04/01	125.00	1474 POS Debit - 270008 Verizon*onetimep MTX
04/01	15.00	1474 POS Debit - 418849 Sunoco 0261894 Pittsburgh PA
04/08	12.56	1474 POS Debit - 770380 Giant-Eagle #0 Pittsburgh PA
04/18	2.00	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
04/18	15.01	1474 POS Debit - 419084 Sunoco 0363174 Swissvale PA

Other Withdrawals & Debits

Date	Amount	Description
04/13	14.17	Basic Talk Telecom 160412 1650141

- Total Withdrawals & Debits
193.12

Deposits & Credits

Date	Amount	Description
03/30	170.00	Deposit
04/18	120.00	Deposit

+ Total Deposits & Credits
290.00

= Current Balance
109.54

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/24	3.28	04/01	33.28	04/13	6.55
03/30	173.28	04/08	20.72	04/18	109.54



Citizens Bank

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Checking Account Statement

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OF 2

Beginning March 18, 2016
through April 19, 2016

Checking continued from previous page

TAYE C. COLES
One Deposit Checking
7-8

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1 OF 2

Beginning April 20, 2016
through May 18, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES

One Deposit Checking

-217-8

Balance Calculation

Previous Balance	109.54
Checks	.00 -
Withdrawals & Debits	117.35 -
Deposits & Credits	90.00 +
Current Balance	82.19 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on June 17, 2016.

Previous Balance

109.54

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
05/03	2.67	1474 POS Debit - 770006 Giant-Eagle #0 Pittsburgh PA
05/10	8.00	1474 Dbt Purchase - 059124 PA Childabuseclear7 16 PA
05/16	2.50	1474 POS Debit - 770390 Giant-Eagle #0 Pittsburgh PA
05/16	5.01	1474 POS Debit - 134365 Swissvale Valero Pittsburgh PA

Other Withdrawals & Debits

Date	Amount	Description
04/21	85.00	Vz Wireless Ve Vzw Webpay 160420 2744122
05/13	14.17	Basic Talk Telecom 160512 7485323



Total Withdrawals & Debits

117.35

Deposits & Credits

Date	Amount	Description
05/11	25.00	Deposit
05/18	65.00	Deposit



Total Deposits & Credits

90.00



Current Balance

82.19

Daily Balance

Date	Balance	Date	Balance	Date	Balance
04/21	24.54	05/11	38.87	05/16	17.19
05/03	21.87	05/13	24.70	05/18	82.19
05/10	13.87				



Cash 16-23777 CMB Doc 24
Citizens Bank

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Checking Account Statement

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Beginning April 20, 2016
 through May 18, 2016

Checking continued from previous page

TAYE C. COLES

One Deposit Checking

██████████-217-8

NEWS FROM CITIZENS

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1 OF 2

Beginning May 19, 2016
through June 17, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

Balance Calculation

Previous Balance	82.19
Checks	.00 -
Withdrawals & Debits	96.17 -
Deposits & Credits	25.00 +
Current Balance	11.02 =

TAYE C. COLES
One Deposit Checking
[REDACTED]-217-8

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on July 20, 2016.

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
05/20	14.00	1474 Dbt Purchase - 1 Wilkins Fuel Exprepittsburgh PA
06/14	6.00	1474 POS Debit - 770002 Giant-Eagle #0 Pittsburgh PA

Other Withdrawals & Debits

Date	Amount	Description
05/20	62.00	Vz Wireless Ve Vzw Webpay 160519 9298172
06/13	14.17	Basic Talk Telecom 160612 7185996

Deposits & Credits

Date	Amount	Description
06/13	25.00	Deposit

Previous Balance

82.19



Total Withdrawals & Debits

96.17



Total Deposits & Credits

25.00



Current Balance

11.02

Daily Balance

Date	Balance	Date	Balance	Date	Balance
05/20	6.19	06/13	17.02	06/14	11.02

NEWS FROM CITIZENS

--We're a leader in student lending with more loan options than anyone.
Our innovative products give you choices. Lots of them: a choice of repayment terms, a multi-year borrowing option for eligible applicants, fixed rate, variable rate and more.

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Checking Account Statement

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Beginning May 19, 2016
through June 17, 2016

Checking continued from previous page

TAYE C. COLES
One Deposit Checking
[REDACTED] 217-8

NEWS FROM CITIZENS (continued)

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Citizens Bank Cash Back Plus(R) World MasterCard(R) - The more you use it, the more you earn. This card pays you 1.5% cash back on all your eligible purchases, plus if you take advantage of our Purchase and Relationship Bonuses you can earn even more for a total of 1.8% cash back! To enroll, visit citizensbank.com/creditcard or call 1-800-684-2222.

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1 OF 2

Beginning June 18, 2016
through July 20, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES
One Deposit Checking

217.8

Balance Calculation

Previous Balance	11.02
Checks	.00 -
Withdrawals & Debits	250.13 -
Deposits & Credits	260.00 +
Current Balance	20.89 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on August 17, 2016.

Previous Balance

11.02

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
06/28	9.73	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
07/06	57.00	1474 POS Debit - 935850 Kennywood Messengernorth Vers Ailpa
07/07	10.00	1474 POS Debit - 419994 Sunoco 0364134 East Pitts Burpa
07/11	11.78	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
07/12	12.21	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
07/18	6.70	1474 POS Debit - 770390 Giant-Eagle #0 Pittsburgh PA
07/18	13.27	1474 POS Debit - 770391 Giant-Eagle #0 Pittsburgh PA
07/19	90.00	1474 Dbt Purchase - 367078 Verizon Wrls Myacc800-922020 4 CA
07/19	25.27	1474 POS Debit - 290381 Giant Eagle #0 West Miffl IN PA

Other Withdrawals & Debits

Date	Amount	Description
07/13	14.17	Basic Talk Telecom 160712 8001952



Total Withdrawals & Debits

250.13

Deposits & Credits

Date	Amount	Description
06/22	100.00	Deposit
06/29	20.00	Acct Credit (Described IN The Letter 06/23/16, Code Drccr)
07/18	140.00	Deposit



Total Deposits & Credits

260.00



Current Balance

20.89



Beginning June 18, 2016
through July 20, 2016

Checking continued from previous page

Daily Balance

Date	Balance	Date	Balance	Date	Balance
06/22	111.02	07/07	54.29	07/13	16.13
06/28	101.29	07/11	42.51	07/18	136.16
06/29	121.29	07/12	30.30	07/19	20.89
07/06	64.29				

TAYE C. COLES

One Deposit Checking

██████████-217-8

NEWS FROM CITIZENS

--Looking for an easy way to save? A Citizens Bank(R) savings account is just what you need. Simply open an account, set up automatic transfers with Steady Save(R) and watch your savings grow. You set a schedule to have funds automatically transferred from your checking account and you can change your savings amount or transfer date anytime. For more information stop in any branch or call 888-821-3900.

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Citizens Bank Cash Back Plus(R) World MasterCard(R) - The more you use it, the more you earn. This card pays you 1.5% cash back on all your eligible purchases, plus if you take advantage of our Purchase and Relationship Bonuses you can earn even more for a total of 1.8% cash back! To enroll, visit citizensbank.com/creditcard or call 1-800-684-2222. MasterCard(R) is a registered trademark of MasterCard International Incorporated.

ROP450
P.O. Box 7000
Providence, RI 02940

1 OF 2

Beginning July 21, 2016
through August 17, 2016TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES
One Deposit Checking
[REDACTED] 217-8

Balance Calculation

Previous Balance	20.89
Checks	.00 -
Withdrawals & Debits	176.37 -
Deposits & Credits	375.00 +
Current Balance	219.52 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on September 20, 2016.

Previous Balance

20.89

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
07/25	24.75	1474 POS Debit - 190382 Giant-Eagle #0 Pittsburgh PA
07/26	10.30	1474 POS Debit - 190380 Giant-Eagle #0 Pittsburgh PA
07/26	20.00	1474 POS Debit - 418064 Optima 0717224 North Vers Ailpa
08/01	27.36	1474 POS Debit - 770004 Giant-Eagle #0 Pittsburgh PA
08/12	29.79	1474 POS Debit - 304091 CVS/Pharmacy # Pittsburgh PA

Other Withdrawals & Debits

Date	Amount	Description
07/27	50.00	Legacy VISA Pymt Payment 160726 423980104010312
08/15	14.17	Basic Talk Telecom 160812 8841838

Total Withdrawals & Debits



176.37

Deposits & Credits

Date	Amount	Description
07/25	115.00	Deposit
08/08	100.00	Deposit
08/17	160.00	Deposit

Total Deposits & Credits



375.00

Current Balance



219.52



Call Citizens Bank anytime for account information, current rates and answers to your questions.

Beginning July 21, 2016
through August 17, 2016

Checking continued from previous page

Daily Balance

Date	Balance	Date	Balance	Date	Balance
07/25	111.14	08/01	3.48	08/15	59.52
07/26	80.84	08/08	103.48	08/17	219.52
07/27	30.84	08/12	73.69		

TAYE C. COLES
One Deposit Checking
[REDACTED] 217-8

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Citizens Bank

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Checking Account
Statement

1 OF 2

Beginning August 18, 2016
through September 20, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES
One Deposit Checking
[REDACTED] 217-8

Balance Calculation

Previous Balance	219.52
Checks	.00 -
Withdrawals & Debits	222.17 -
Deposits & Credits	110.00 +
Current Balance	107.35 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on October 20, 2016.

Previous Balance
219.52

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
08/18	200.00	1474 POS Debit - 770080 Giant-Eagle #0 Pittsburgh PA
08/19	8.00	1474 POS Debit - 419084 Sunoco 0363174 Swissvale PA

Other Withdrawals & Debits

Date	Amount	Description
09/13	14.17	Basic Talk Telecom 160912 9822372

⊖ Total Withdrawals & Debits
222.17

Deposits & Credits

Date	Amount	Description
09/12	10.00	Deposit
09/19	100.00	Deposit

⊕ Total Deposits & Credits
110.00

= Current Balance
107.35

Daily Balance

Date	Balance	Date	Balance	Date	Balance
08/18	19.52	09/12	21.52	09/19	107.35
08/19	11.52	09/13	7.35		

NEWS FROM CITIZENS

--Citizens Bank is committed to respecting your privacy and protecting your personal information. Enclosed is a copy of the 2016 Annual Privacy Notice which explains how
Member FDIC Equal Housing Lender



Beginning August 18, 2016
through September 20, 2016

Checking continued from previous page

NEWS FROM CITIZENS (continued)

information is collected and managed, and how you can limit the sharing of that information. If you have any questions about this Privacy Notice, please call us at 877-229-6430 or contact your local branch.

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TAYE C. COLES

One Deposit Checking

██████████-217-8



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1 OF 2

Beginning September 21, 2016
through October 20, 2016

TAYE C. COLES
569 LOBINGER AVE
BRADDOCK PA 15104-2262

Checking

US702

SUMMARY

TAYE C. COLES
One Deposit Checking
-217-8

Balance Calculation

Previous Balance	107.35
Checks	.00 -
Withdrawals & Debits	305.87 -
Deposits & Credits	200.00 +
Current Balance	1.48 =

The monthly maintenance fee of \$9.99 will be waived if at least 1 deposit is posted to your account before the end of your statement period.
Your account had at least 1 deposit posted during this statement period.
Your next statement period will end on November 18, 2016.

Previous Balance
107.35

TRANSACTION DETAILS

Withdrawals & Debits

ATM/Purchases

Date	Amount	Description
09/23	170.06	1474 POS Debit - 770081 Giant-Eagle #0 Pittsburgh PA
09/26	16.95	1474 POS Debit - 770380 Giant-Eagle #0 Pittsburgh PA
10/07	14.77	1474 Dbt Purchase - 210005 Giant-Eagle #0077 Pittsburgh PA

Other Withdrawals & Debits

Date	Amount	Description
09/22	90.00	Vz Wireless Ve Vzw Webpay 160921 5020827
10/13	14.09	Basic Talk Telecom 161012 6337729

Deposits & Credits

Date	Amount	Description
09/22	200.00	Deposit

⊖ Total Withdrawals & Debits
305.87

⊕ Total Deposits & Credits
200.00

= Current Balance
1.48

Daily Balance

Date	Balance	Date	Balance	Date	Balance
09/22	217.35	09/26	30.34	10/13	1.48
09/23	47.29	10/07	15.57		



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Filed 11/08/16 Entered 11/08/16 09:19:56 Desc Main Document Page 20 of 36

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Checking Account Statement

2

OF 2

Beginning September 21, 2016
through October 20, 2016

Checking continued from previous page

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[REDACTED] 217-8

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Asterisk-Free Checking Account

Account: **5294**

Statement Activity From:
03/09/16 to 04/06/16

Beginning Balance	\$13.21
Credits (+)	709.00
Debits (-)	635.72
Total Fees (-)	75.00
Ending Balance	\$11.49
Average Balance	179.30
Low Balance	89.51-

Deposit / Credit Activity (+)

Account: **5294**

Date	Description	Amount
03/11	DEPOSIT	72.00
03/11	24-HOUR GRACE OVERDRAFT FEE WAIVER	37.50
03/16	DEPOSIT	156.00
03/22	DEPOSIT	105.00
03/25	DEBIT CARD PROVISIONAL CREDIT ISSUED	200.00
04/04	DEPOSIT	101.00
04/04	24-HOUR GRACE OVERDRAFT FEE WAIVER	37.50

Check Activity (-)

Account: **5294**

Check #	Amount	Date Paid	Check #	Amount	Date Paid
1017S	100.00	04/01			

(S) Indicates this check was converted to a Substitute Check.

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Online Statement Period from 03/09/16 to 04/06/16 Page 1 of 3



Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
03/21	PURCHASE NATIONAL BILLIN 11855 N. TRYON ST. CHARLOTTE NC 5175458100553989	150.00
03/30	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	14.50
04/01	PURCHASE VERIZON*ONETIME 600 HIDDEN RIDGE EO4N39 800-VERIZON TX 5175458101250775	125.00
04/01	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	41.18

Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
03/10	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
03/11	OVERDRAFT FEE	37.50
03/22	VZ WIRELESS VE VZW WEBPAY 160321 9715814	86.00
03/28	LEGACY VISA PYMT PAYMENT 160327 423980104010312	35.00
04/04	OVERDRAFT FEE	37.50

Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$75.00	\$75.00
Total Return Fees	\$0.00	\$0.00

	Total for this Period	Total Year-to-Date
Total Refunds of Overdraft and Return Fees	\$75.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$75.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
03/08	13.21	03/21	7.17	03/30	176.67
03/10	70.83-	03/22	26.17	04/01	89.51-
03/11	1.17	03/25	226.17	04/04	11.49
03/16	157.17	03/28	191.17		



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1. Tell us your name and account number (if any).
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3. Tell us the dollar amount of the suspected error.

We will investigate your complaint or question and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. This time period will be 20 business days (instead of 10 business days) if your complaint or question involves a transaction: (i) that was not initiated in any state, territory, or possession of the United States; or (ii) that was a point of sale transaction (other than the purchase of postage stamps from a Huntington ATM); or (iii) that was a Check Card merchant transaction.

Verification of Electronic Deposits If you have authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can call to find out whether or not the deposit has been received by us, call either 1-614-480-BANK or call toll free 1-800-480-BANK.

Balancing Your Statement - For your convenience, a balancing worksheet is available on our web site www.huntington.com under the Planning & Tools section, or at your local branch.

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Asterisk-Free Checking Account

Account: [REDACTED] 5294

Statement Activity From:
04/07/16 to 05/05/16

Beginning Balance	\$11.49
Credits (+)	307.00
Debits (-)	291.75
Total Fees (-)	0.00
Ending Balance	\$26.74
Average Balance	39.75
Low Balance	11.49

Deposit / Credit Activity (+)

Account: [REDACTED] 5294

Date	Description	Amount
04/11	DEPOSIT	105.00
04/20	IRS TREAS 310 TAX REF 042016 161469673200909	102.00
04/27	DEPOSIT	100.00

Check Activity (-)

Account: [REDACTED] 5294

Check #	Amount	Date Paid	Check #	Amount	Date Paid
1019S	25.00	05/02			

(S) Indicates this check was converted to a Substitute Check.

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement.

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Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
04/19	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	15.64
04/21	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	6.49
04/21	PURCHASE WILKINS SHOP'N SAVE333 WILKINS SHOP'N SAVE3335 W PITTSBURGH PA 5175458101250775	17.08
04/22	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50
04/22	PURCHASE CELLULAR COUNTR 10725 ELLIS AVE STE 08669512355 CA 5175458101250775	59.98
04/22	PURCHASE GET GO #3659 GET GO #36599001 FRANKSTO PITTSBURGH PA 5175458101250775	8.00
04/27	PURCHASE GULF OIL 914369 1408 RIVER RD HOMESTEAD PA 5175458101250775	7.01
04/29	PURCHASE GET GO #3109 GET GO #3109436 Lincoln H EAST MCKEESPO PA 5175458101250775	14.01
05/02	PURCHASE DELTA A & W INC 710 BROWN AVE TURTLE CREEK PA 5175458101250775	10.00

Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
04/11	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
04/29	LEGACY VISA PYMT PAYMENT 160428 423980104010312	37.00

Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$75.00
Total Return Fees	\$0.00	\$0.00

	Total for this Period	Total Year-to-Date
Total Refunds of Overdraft and Return Fees	\$0.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
04/06	11.49	04/20	118.81	04/27	112.75
04/11	32.45	04/21	95.24	04/29	61.74
04/19	16.81	04/22	19.76	05/02	26.74



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1. Tell us your name and account number (if any).
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www.huntington.com

Asterisk-Free Checking Account

Account: [REDACTED] 5294

Statement Activity From:
05/06/16 to 06/07/16

Beginning Balance	\$26.74
Credits (+)	370.00
Debits (-)	191.26
Total Fees (-)	0.00
Ending Balance	\$205.48
Average Balance	54.02
Low Balance	15.20

Deposit / Credit Activity (+)

Account: [REDACTED] 5294

Date	Description	Amount
05/10	DEPOSIT	80.00
05/26	DEPOSIT	65.00
06/01	DEPOSIT	125.00
06/07	DEPOSIT	100.00

Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
05/09	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50
06/03	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50
06/03	PURCHASE KFC J625166 2 278 YOST BLVD PITTSBURGH PA 5175458101250775	14.44
06/03	PURCHASE GET GO #3108 GET GO #310810525 Frankst PENN HILLS PA 5175458101250775	10.00
06/07	PURCHASE SAVE-A-LOT #24558355 L SAVE-A-LOT #24558355 LINC NORTH VERSAIL PA 5175458101250775	17.78

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Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
05/10	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
05/31	LEGACY VISA PYMT PAYMENT 160527 423980104010312	50.00

Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$75.00
Total Return Fees	\$0.00	\$0.00

	Total for this Period	Total Year-to-Date
Total Refunds of Overdraft and Return Fees	\$0.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
05/05	26.74	05/26	80.20	06/03	123.26
05/09	19.24	05/31	30.20	06/07	205.48
05/10	15.20	06/01	155.20		

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www.huntington.com

Asterisk-Free Checking Account

Account: [REDACTED] 5294

Statement Activity From:
06/08/16 to 07/06/16

Beginning Balance	\$205.48
Credits (+)	180.00
Debits (-)	386.10
Total Fees (-)	0.00
Ending Balance	\$0.62-
Average Balance	41.66
Low Balance	0.62-

Deposit / Credit Activity (+)

Account: [REDACTED] 5294

Date	Description	Amount
06/20	DEPOSIT	130.00
06/27	DEPOSIT	50.00

Check Activity (-)

Account: [REDACTED] 5294

Check #	Amount	Date Paid	Check #	Amount	Date Paid
1018S	31.00	06/10			

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Online Statement Period from 06/08/16 to 07/06/16 Page 1 of 3



ATM Withdrawal Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
06/20	HUNTINGTON ATM CASH WITHDRAWAL NORTH VERSAILLES GREAT355 N. VERSAILLES PA 5175458101250775	20.00

Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
06/08	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	26.11
06/08	PURCHASE 2531 GREENSBURG 2531 GREENSBURG PITTSBURGH PA 5175458101250775	25.00
06/13	PURCHASE SUNOCO 03631744037403 SUNOCO 03631744037403 WAS SWISSVALE PA 5175458101250775	6.02
06/20	PURCHASE OPTIMA 0717224001107 W OPTIMA 0717224001107 WAL- NORTH VERSAIL PA 5175458101250775	25.00
06/23	PURCHASE ALDI 69056 06235500056 ALDI 69056 06235500056234 FOREST HILLS PA 5175458101250775	4.52
06/28	PURCHASE GIANT-EAGLE #00 GIANT-EAGLE #0254 Yost BI PITTSBURGH PA 5175458101250775	6.41
06/30	PURCHASE SPEEDWAY 06503 232 SPEEDWAY 06503 232 MCKEESPORT PA 5175458101250775	15.00
07/05	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50

Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
06/10	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
06/23	VZ WIRELESS VE E CHECK 160622 1238954	100.50
06/28	LEGACY VISA PYMT PAYMENT 160627 423980104010312	35.00

Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$75.00
Total Return Fees	\$0.00	\$0.00

	Total for this Period	Total Year-to-Date
Total Refunds of Overdraft and Return Fees	\$0.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
06/07	205.48	06/08	154.37	06/10	39.33



Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
06/13	33.31	06/27	63.29	07/05	0.62-
06/20	118.31	06/28	21.88		
06/23	13.29	06/30	6.88		

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Verification of Electronic Deposits If you have authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can call to find out whether or not the deposit has been received by us, call either 1-614-480-BANK or call toll free 1-800-480-BANK.

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THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



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Asterisk-Free Checking Account

Account: [REDACTED] 5294

Statement Activity From:
08/09/16 to 09/07/16

Beginning Balance	\$2.55
Credits (+)	410.00
Debits (-)	326.32
Total Fees (-)	75.00
Ending Balance	\$11.23
Average Balance	8.85-
Low Balance	118.99-

Deposit / Credit Activity (+)

Account: [REDACTED] 5294

Date	Description	Amount
08/12	HUNTINGTON_ONLN P2P 160812 TAYE COLES	85.00
08/15	DEPOSIT	50.00
08/18	DEPOSIT	75.00
08/29	DEPOSIT	100.00
09/06	DEPOSIT	100.00

Check Activity (-)

Account: [REDACTED] 5294

Check #	Amount	Date Paid	Check #	Amount	Date Paid
1020S	50.00	08/29			

(S) Indicates this check was converted to a Substitute Check.

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement.

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Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
09/06	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50

Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
08/10	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
08/11	OVERDRAFT FEE	37.50
08/22	VZ WIRELESS VE E CHECK 160820 1023601	88.79
08/29	LEGACY VISA PYMT PAYMENT 160828 423980104010312	35.00
08/31	VIVINT RECEIVABLE 160830 29932409	60.99
09/01	OVERDRAFT FEE	37.50

Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$75.00	\$150.00
Total Return Fees	\$0.00	\$0.00

	Total for this Period	Total Year-to-Date
Total Refunds of Overdraft and Return Fees	\$0.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
08/08	2.55	08/15	16.01	08/31	43.77-
08/10	81.49-	08/18	91.01	09/01	81.27-
08/11	118.99-	08/22	2.22	09/06	11.23
08/12	33.99-	08/29	17.22		



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Asterisk-Free Checking Account

Account: [REDACTED] 5294

Statement Activity From:
09/08/16 to 10/05/16

Beginning Balance	\$11.23
Credits (+)	200.00
Debits (-)	182.53
Total Fees (-)	0.00
Ending Balance	\$28.70
Average Balance	39.89
Low Balance	11.23

Deposit / Credit Activity (+)

Account: [REDACTED] 5294

Date	Description	Amount
09/09	DEPOSIT	100.00
09/30	DEPOSIT	100.00

Debit Card / POS Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
09/09	PURCHASE 7-ELEVEN 36155 7-ELEVEN 36155 DUQUESNE PA 5175458101250775	10.00
10/05	PURCHASE WYEP 67 BEDFORD SQ 412-888-0404 PA 5175458101250775	7.50
10/05	PURCHASE BP#953441336186 3915 WILLM FLYNN HW ALLISON PARK PA 5175458101250775	20.00

Other Withdrawal / Debit Activity (-)

Account: [REDACTED] 5294

Date	Description	Amount
09/12	KEMPER SENIOR SO INS PREM 310LF1161469673	84.04
10/03	VIVINT RECEIVABLE 160930 31124198	60.99

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Total Overdraft Fees and Return Fees Summary

Account: [REDACTED] 5294

	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Overdraft Fees	\$0.00	\$150.00
Total Return Fees	\$0.00	\$0.00

	<u>Total for this Period</u>	<u>Total Year-to-Date</u>
Total Refunds of Overdraft and Return Fees	\$0.00	\$75.00
Portion due to 24-Hour Grace Waivers	\$0.00	\$75.00

Asterisk-Free Checking Balance Activity

Account: [REDACTED] 5294

Date	Balance	Date	Balance	Date	Balance
09/07	11.23	09/12	17.19	10/03	56.20
09/09	101.23	09/30	117.19	10/05	28.70

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